

CREDITCARE[®] SYSTEMS E, LLC

	Quote 1	Quote 2	Quote 3	Quote 4	Quote 5	Quote 6
Original Balance						
Down Payment Amount						
Amount Financed						
Terms in Months						
Rate	10.9%	10.9%	10.9%	10.9%	10.9%	10.9%
Payment						
Interest Amount						
Principle Amount						
Total Amount Due						

☐ Quote 1 ☐ Quote 2 ☐ Quote 3 ☐ Quote 4 ☐ Quote 5 ☐ Quote 6

Exit Creditcare Calculate Clear Selected New

FIGURE 1

CREDITCARE[®] SYSTEMS E, LLC

Patient Information

CREDITCARE[®] SYSTEMS E, LLC

Salutation: Patient Account Number:

First Name: Last Name: Middle Initial:

SSN: Birth Date (MM/DD/YYYY): Age: Driver License #:

Street Address 1: State:

Street Address 2: City:

Home Phone: State: Zip: Country:

Nearest Relative Name: Nearest Relative Phone Number:

Employer's Name: Phone: Fax:

Street Address 1: City:

Street Address 2: State: Zip:

Start | ADU | Prospect 2 | Cont | Patient Information | 4:41 PM

FIGURE 2

CREDITCARE[®] SYSTEMS E, LLC

CREDITCARE[®] SYSTEMS E, LLC

Guarantor Information

Solution Greeting:

First Name: Last Name: Middle Initial:

SSN: Birthday (MMDDYY): Age: Drivers License #:

Street Address 1: State Issued:

Street Address 2: City:

Home Phone: State: Zip: County:

Employer Name: Phone: Fax:

Street Address 1: City:

Street Address 2: State: Zip:

☒ Spanish Speaking?

Taskbar: Start | ACT! | Prospect 2 | Document | Microsoft | Guarantor Information | 4:42 PM

FIGURE 3

Title: METHOD AND APPARATUS FOR OBTAINING
PAYMENT FOR HEALTHCARE SERVICES USING A
HEALTHCARE NOTE SERVICER

CREDITCARESM
SYSTEMS, LLC

CREDITCARE[®]
SYSTEMS

**P.O. Box 771358
Houston, TX 77215**

ACCOUNT STATEMENT

ACCOUNT NUMBER:

P.O. Box 771358 Houston, TX 77215				SERVICE FEES	PERIOD BEGINNING	PERIOD ENDING	DAYS IN BILLING CYCLE
PREVIOUS BALANCE	PAYMENTS RECEIVED	CREDITS	ADDITIONAL CHARGES	DEBIT AMOUNTS	FINANCE CHARGE	AMOUNT PAID DUE	BALANCE DUE
MINIMUM PAYMENT	PAY BALANCE BY THIS DATE TO AVOID ADDITIONAL INTEREST AND LATE FEES			FINANCE CHARGE PERCENTAGE PERIODIC RATE ANNUAL PERCENTAGE RATE (APR)	BALANCE SUBJECT TO FINANCE CHARGE		AVERAGE DAILY BALANCE





For Assistance, Call This Number Between The Hours of 8:30 am & 5:30 pm CST: 800-443-8194

[illegible]

Detach This Stub And Return It With Your Payment

I AGREE TO HONOR THE TERMS AND CONDITIONS OF MY FINANCE AGREEMENT AND THE TERMS ON REVERSE SIDE.

☐ Check this box if your address has changed, and print your new address on the back.

DUPLICATE DATE:	BALANCE DUE:	ACCOUNT NUMBER:	ACCOUNT OF:
PREMIUM PAYMENT	CHECK NUMBER:	CHECK AMOUNT:	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <input type="checkbox"/> MASTERCARD </div> <div style="text-align: center;">  <input type="checkbox"/> DISCOVER </div> <div style="text-align: center;">  <input type="checkbox"/> VISA </div> <div style="text-align: center;">  <input type="checkbox"/> AMEX </div> </div>			
CARD NUMBER:		AMOUNT:	
SIGNATURE:		EXPIRATION DATE	
MAKE CHECKS PAYABLE TO CREDITCARE			
For Assistance, please call 800-443-8194 between 8:30 AM and 5:30 PM CST			

CREDITCARE SYSTEMS
PAYMENT PROCESSING
P O BOX 771358
HOUSTON, TX 77215-1358



FIGURE 4

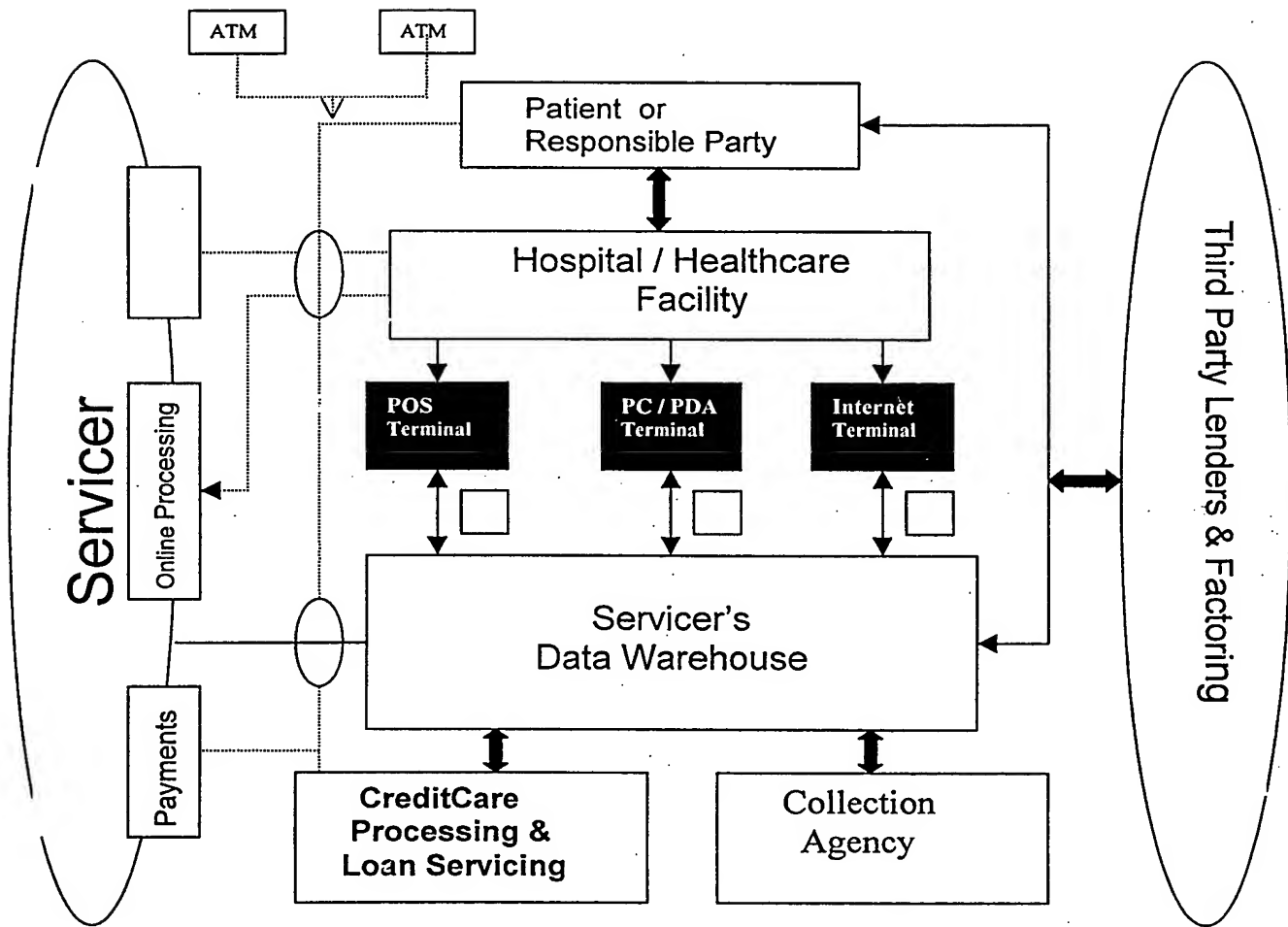


FIGURE 5



Chronological Flow Process for Accounts

- Day 1
Account Received, Entered as a New Business Contract
- Day 2
First Statement is Generated and sent to Datamatx & Mailed to Customer
- Day 30
Second Statement Mailed (account current – this statement mailed monthly)
- Day 30
Second Statement Mailed / First Past Due Notice – Avoid Additional Interest by Paying by the "Due Date"
- Day 38
Telephone Calls – Friendly Reminders – payment not received
- Day 60
Third Statement Mailed / Second Past Due Notice (Account Past Due. To avoid collection activity and associated fees, please pay the minimum amount due.)
- Day 68
Telephone Calls continue on past due accounts.
- Day 90
Fifth Statement Mailed / Third Past Due Notice (Your account is in default in accordance with the terms of your Agreement. Failure to pay the amount due by the "Due Date" will result in referral to a collection agency and commit you to additional fees. Your payment must be received and posted by date to avoid this action.)
- Day 120
Refer to Collection Agency & Forwarded Out
- Day 122
Collection Agency's First Notice Mailed

FIGURE 6